



GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY

Sec-16-C, Dwarka Campus, Delhi-110 078

Website: www.ipu.ac.in

OFFICE OF THE DIRECTOR (RESEARCH & CONSULTANCY)

Ph: 011-25302123 & email Id: dreggsipu@gmail.com

Dated: 3.3., 2016

Tender No.:- 01/Director (R&C)/ GGSIPU/ 2015-16

NOTICE INVITING QUOTATION

Sealed item rate quotation is invited on behalf of Registrar, Guru Gobind Singh Indraprastha University, Sector 16 C, Dwarka, New Delhi from reputed firms/agencies for **"Printing of University Annual Report as per details given below:-"**

1.	Name of work	Printing of University Annual Report at Guru Gobind Singh Indraprastha University, Sector 16 C, Dwarka, New Delhi – 110078
2.	Last date, time and venue for submission of EMD and Technical bids documents	<u>09.03.2016</u> Upto 03.00 p.m. in the office of Director (R&C), GGSIPU, Sector 16 C, Dwarka, New Delhi – 110078
3.	Date, time and venue for opening of technical bid	<u>09.03.2016</u> -at 03.30 p.m.
5.	Estimate Cost of Work	Rs.1.90 Lacs (Approx.)
4.	EMD	Rs.10,000/- (Ten Thousand Only) in favour of Registrar, GGSIP University payable at Delhi
5.	Financial bid shall be opened after evaluation of technical bid	

The bids shall be submitted in two stages viz.(i) *Technical bid* (ii) *Financial bid*. Detailed specification of the item(s) to be supplied is placed at **Annexure-I**.

Eligibility:-

All eligibility documents with EMD must also be submitted in hard copy as per the date and time mentioned above.

1. Certificate of Authorized dealership/distributor/manufacture. (in case of manufacturer, they will self certify so. Authorized dealers/distributor shall attach attested copies of dealership/distributorship certificates issued by the manufacturer)
2. Undertaking by the agency in its Letterhead that:-
 - a. That the bidder/ organization has not been blacklisted/debarred by any of the Central/State Government/Departments /Organizations/ Central or State PSU
 - b. That it will ensure fair trade practice.
 - c. That none of the GGSIPU employees including faculties having relation.
3. Should have valid registration with DVAT department.
4. Should have valid PAN Card.
5. Should have minimum average annual financial turn over of Rs.5 Lakhs during the last three years ending March 2015 duly certified by **Chartered Accountant and a copy of Balance Sheet to be enclosed.**
6. Vender/bidder should have experience of at least three year for printing of the above mentioned items. Minimum three purchase order with minimum value of Rs.2 lacs for the financial year 2014-15.
7. The bidder must have their own printing press with all the facilities required the specified condition of the bid and will attach proof in support of the same.

(Signatures)

Terms & Conditions:-

- (1) The bidder shall place his bid in the envelop marked "Technical Bid". All documents in support of eligibility as well as another envelop containing DD/Pay order for EMD shall be placed in the envelope marked "Technical Bid".
- (2) All items must be quoted. The total order will be "Treated as a package" and lowest bid will be considered as average of all items.
- (3) Bids without EMD will be summarily rejected.
- (4) Conditional Bids will be summarily rejected.
- (5) Bids received after due date & time shall be summarily rejected.
- (6) The "Financial bid" of those bidders whose technical bids have qualified will only be opened.
- (7) Delivery :- F.O.R. GGSIP University, Sector 16 C, Dwarka, New Delhi
- (8) Delivery period:- Seven (7) days from the date of issue of purchase order.
- (9) The EMD of unsuccessful bidders shall be refunded immediately.
- (10) The successful bidder have to submit a Performance Security Deposit @ 5% of the quoted value in the form of Demand Draft/Pay order drawn in favour of Registrar, GGSIPU, Delhi within 02 (Two) days of the communication accepting the bid. EMD shall be adjusted toward Performance Security Deposit. The Performance Security Deposit shall be refunded without interest after completion of the work.
- (11) In case the successful bidder fails to deposit the Performance Security within the stipulated 02 (Two) days of the communication accepting the bid, the EMD shall be forfeited to GGSIP University absolutely.
- (12) In case the successful bidder fails to supply the item(s) within the delivered period, a sum equal to 0.5% of the contract price per day or part thereof until the actual delivery subject to maximum of 20% of the value of supply order shall be deducted.
- (13) The payment will be made after delivery and satisfactory installation of the equipment.
- (14) Taxes etc., if any, leviable shall be deducted at source.
- (15) The validity of the bid will be 120 days from the date of opening of financial bids. During the validity period, the successful bidder shall not be allowed to withdraw. In case of withdrawal, the EMD shall be forfeited to GGSIP University absolutely and no claim shall be admitted in this regard. Such bidder shall not be allowed to participate in the re-quotation process.
- (16) The rates of successful bidder will be valid for 12 months from the date of issue of letter of acceptance.
- (17) University reserves the right to reject any or all the bids or accept them in part or reject the lowest bid without assigning any reason.
- (18) Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods shall be returned to the bidder at bidder's cost & risk.
- (19) The successful bidder shall make all arrangements towards safe and complete delivery at the designated location indicated in the supply order. Such responsibility on the part of the bidder will include taking care of insurance, freight, state level permits etc. as applicable.
- (20) In case of any dispute relating to meaning, scope, manufacturing, operation or effect of this contract or the validity or the breach thereof, University and the contractor shall make every effort to resolve amicably by direct discussion/negotiation.
- (21) In case the dispute cannot be settled amicably within 30 days of the raising of dispute by either party, either party may seek settlement of the dispute by arbitration in accordance with the provisions of the Arbitration & Conciliation Act, 1996 and the award made in pursuance thereof shall be binding on all the parties. The sole arbitrator shall be appointed by Vice Chancellor, GGS Indraprastha University.
- (22) The performance under this contract shall not be stopped for any reason whatsoever during the said dispute/proceedings unless the contractor is specifically directed to do so by the University.
- (23) The venue of arbitration proceedings shall be Delhi/New Delhi. The language of proceedings shall be English. The law governing the substantive issues between the parties shall be the Laws of India. All disputes are subject to Jurisdiction of Delhi Courts only.
- (24) It is also a term of the contract that if any fee payable to the arbitrator, shall be paid equally by both the parties. It is also a term of the contract that the arbitrator shall be deemed to have entered in the reference on the date he/she issues notice to both the parties calling them to submit their statement of claims and counter statement of claims.
- (25) The bidder should quote the rate inclusive of all taxes & levies (including import duties, if any) as well as cost of transportation & installation at the GGSIP University at Dwarka for each items as per detailed specifications given in Financial Bid. Incomplete quote shall be summarily rejected.
- (26) Force Majeure.
For purpose of this clause, 'Force Majeure' means an event beyond the control of the contractor and not involving the contractor's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the University either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargo.
If a Force Majeure situation arises, the contractor shall promptly notify the University in writing of such conditions and cause thereof. Unless otherwise directed by the University in writing, the contractor shall continue to perform its obligations under this contract as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

Delivery of the printed items:

1. The Work Order is required to be completed in all respect within a period Seven (7) days from the date of its issue.
2. Printed Annual Report (English version) 2014-15 should be submitted to the University within a Seven (7) days of the issue of the said Work Order.
3. Hard and soft copy of the text relating to the English version of the Annual Report 2014-15 shall be supplied by the University to the successful bidder for undertaking the aforesaid work.
4. The successful bidder will also show 2/3 cover designs for the approval within two (02) days of placing of works order.
5. Complete proof will necessarily have to be shown to the University for approval before undertaking the final printing. The instructions/correction marked by the University on the proofs will have to be carried out very carefully by the successful bidder without any extra cost to the University. In some cases, wherever essential, another set of corrected prints may also have to be shown without any extra cost to the University.
6. The material will be delivered as per specification and in good condition to the Department of Research & Consultancy, Room No. 25, Administrative Block (A-wing), GGSIP University, Sector 16-C, Dwarka, New Delhi – 110078.
7. A specimen copy of the Annual Report is available with Research & Consultancy, Room No. 25, Administrative Block (A-wing), GGSIP University, Sector 16-C, Dwarka, New Delhi – 110078. For any clarification/further information.



(Prof. P.C. Sharma)
Director (R&C)



Technical Specifications

Total No. of Items	Specifications for printing	Description of items and Quantity	Total No. of copies required to be printed
01	Cover page:- 300 GSM, size (8.5x11)" four colour printing, paper: sinormass Other pages GSM:- 130, number of pages ranging from 100 to 126 (excluding cover page), four colour printing, paper: sinormass	i) Annual Report 2014-15 (English version) – 300 copies.	300

Name and signature of the authorized signatory of the firm with seal of firm



Financial/ Commercial Bid

Annexure -II

Name of Work: - Printing of 300 copies of University Annual Report in English for the years 2014-15.

S. No.	Descriptions of items (as per specification prescribed in the Technical Bid)	Qty. (in Nos.)	Rate (in Rs.)	Total Amount
1.	Annual Report 2014-15 (English version)	300		
All Taxes (VAT etc.) if any				
Total Amount in (Rs.) inclusive all taxes				

Note: Rate should be quoted inclusive of all taxes

(SEAL, SIGNATURE & NAME OF THE BIDDER)